

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-12752-PMM

LYNN A. BURLEW
401 WALNUT STREET
CATASAUQUA PA 18032

Petition Filed Date: 04/20/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$195.00	26525289273	02/25/2020	\$195.00	47047601062	03/18/2020	\$195.00	47039034412
04/10/2020	\$195.00	26607663088	05/18/2020	\$195.00	26607665676	06/11/2020	\$195.00	26771741111
07/14/2020	\$195.00	47048759764	08/11/2020	\$195.00	26771745947	09/09/2020	\$195.00	47050234420
10/19/2020	\$195.00	47050234625	11/13/2020	\$195.00	26962845963	12/14/2020	\$195.00	27077963310
01/20/2021	\$195.00	47050929060	02/17/2021	\$195.00	47051627600	03/16/2021	\$195.00	27337458734
04/12/2021	\$195.00	47051627895	06/08/2021	\$195.00	47052309226	06/09/2021	\$500.00	47052309375
06/09/2021	\$500.00	47052309374	06/09/2021	\$500.00	47052309373	06/09/2021	\$500.00	47052309376
06/09/2021	\$435.00	47052309377						
Total Receipts for the Period: \$5,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,865.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$1,039.40	\$66.56	\$972.84
1	ALLY FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA N.A. »» 006	Mortgage Arrears	\$11.03	\$11.03	\$0.00
2	FIRST NATL BANK OF OMAHA »» 002	Unsecured Creditors	\$16,283.28	\$1,205.13	\$15,078.15
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$1,486.38	\$1,486.38	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$122.28	\$0.00	\$122.28
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$15,879.22	\$1,175.27	\$14,703.95
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$336.37	\$16.03	\$320.34
8	MOMA FUNDING LLC »» 008	Unsecured Creditors	\$221.94	\$15.70	\$206.24
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$20,861.36	\$1,544.03	\$19,317.33
10	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010	Attorney Fees	\$2,902.93	\$2,902.93	\$0.00

Chapter 13 Case No. 17-12752-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,865.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$8,423.06	Arrearages:	(\$2,340.00)
Paid to Trustee:	\$1,045.95	Total Plan Base:	\$11,670.00
Funds on Hand:	\$2,395.99		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.